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RONALD ROSE DINAKARAN (FINANCE)
Mon, Sep 22, 2025 18:11:02 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 15,22,04,000 **/-** (Rupees Fifteen crore twenty two lakh four thousand) as ADDITIONAL FUNDS to General Administration Secretariat **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 2482 **Dated:22-09-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Computer No.220915 , GAD-11022/6/2017-AS-PU1-GAD , 01-09-2025

6 . Computer No.2935217 , Finance (FMU-GAD.I)Department , 22-09-2025

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ORDER:-

In pursuance of the orders issued in references read above, the General Administration Secretariat is hereby issued a Budget Release Order for an amount of Rs.15,22,04,000 **/- (**Rupees Fifteen crore twenty two lakh four thousand**)** as additional funds for the purpose of to make payment of pending bill to M/s Mantra Softech (India) Private Ltd., towards supply and maintenance of 16,229 AEBAS (Aadhar Enable Bio-metric Attendance System) Devices in the District Offices, HoDs and Secretariat Departments for the periods from 2018-19 to 2020-21 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nodal Authority for Bio-metric attendance and e-office implementation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2052000900039130136	V	10.00	1,522.04	0.00	1,532.04	10.00	1,522.04	0.00
		Total	**10.00**	**1,522.04**	**0.00**	**1,532.04**	**10.00**	**1,522.04**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The General Administration Departmet, A.P Secretariat, Velagapudi.

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.